

# State of Arizona



## Campaign Finance Report

**GOWAN FOR STATE HOUSE**  
**Committee #: 200893574**

**Treasurer: LEE, BETTY**  
**2027 Santa Teresa Dr, Sierra Vista, AZ 85635**  
**Phone: (520) 559-0878**  
**Email: davidgowan1@cox.net**  
**Candidate Name: GOWAN, DAVID**  
**Office Sought: State Representative - District 30**

### 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 4, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,308.61
Total Cash Receipts this Reporting Period:	\$14,983.87
Total Cash Disbursements this Reporting Period:	\$36,192.48
Cash Balance at End of Reporting Period:	\$100.00

Report ID: 48183

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$41.35
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,250.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$150.00
CCEC Funding and Matching	C6	\$14,983.87	\$0.00	\$14,983.87	\$86,094.56
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$14,983.87	\$0.00	\$14,983.87	\$87,535.91

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$36,192.48	\$0.00	\$36,192.48	\$87,435.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$36,192.48	\$0.00	\$36,192.48	\$87,435.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$36,192.48			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/22/2008	\$14,992.47	\$86,094.56
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	CCEC Funding Received			
<b>Memo:</b>	Last Matching Check			
<b>Name:</b>	Citizens Clean Election Commission	11/10/2008	\$(8.60)	\$86,094.56
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	CCEC End of General Campaign Refund			
<b>Original Date:</b>	10/22/2008			
<b>Original Amount:</b>	\$14,992.47			
Total of Funding Received from Clean Elections			\$14,992.47	
Total of Funds Returned to Clean Elections			(\$8.60)	
Net Total of Funding from Clean Elections			\$14,983.87	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Looks Good Enterprises, LLC	10/16/2008	\$1,750.00	\$1,750.00
<b>Address:</b>	5217 N Woodmere Fairway, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	4X4 Signs			
<b>Name:</b>	Tagline Media Group, LLC	10/16/2008	\$1,376.32	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	My 1/2 Payment for Mail House Service & Postage on Mailer #1			
<b>Name:</b>	Premier Graphics, Inc.	10/17/2008	\$1,093.74	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	1/2 of Mailer Printing #1			
<b>Name:</b>	Safeway - Sierra Vista	10/17/2008	\$23.92	\$29.95
<b>Address:</b>	2190 E Fry Blvd, # E, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Refreshments			
<b>Name:</b>	Safeway - Sierra Vista	10/17/2008	\$(6.14)	\$29.95
<b>Address:</b>	2190 E Fry Blvd, # E, Sierra Vista, AZ 85635		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Rebate for Safeway Card			
<b>Original Date:</b>	10/17/2008			
<b>Original Amount:</b>	(\$23.92)			
<b>Name:</b>	Shell Gas Station	10/17/2008	\$71.62	\$101.64
<b>Address:</b>	3243 State Highway 83, Sonoita, AZ 85637		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Sign put-out			
<b>Name:</b>	Tele-Target	10/17/2008	\$220.63	\$898.98
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Gowan/Antenori Robo Call			
<b>Name:</b>	Fry's - Rita Ranch	10/18/2008	\$37.50	\$213.37
<b>Address:</b>	8080 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Event Travel			
<b>Name:</b>	Quiznos Subs	10/18/2008	\$11.00	\$11.00
<b>Address:</b>	8140 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Travel Food			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Rosa's Mexican Food	10/20/2008	\$32.02	\$32.02
<b>Address:</b>	1750 E Fort Lowell Rd, Ste 164, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Dinner for Volunteers			
<b>Name:</b>	The Home Depot	10/20/2008	\$19.45	\$19.45
<b>Address:</b>	10855 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Sign Ties			
<b>Name:</b>	Circle K	10/21/2008	\$45.01	\$85.01
<b>Address:</b>	Store #02940 , HUACHUCA CITY , AZ 85616		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Event Travel			
<b>Name:</b>	Rocco's Little Chicago	10/21/2008	\$27.01	\$53.32
<b>Address:</b>	2707 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Food for Volunteers			
<b>Name:</b>	Cox Media	10/22/2008	\$320.00	\$320.00
<b>Address:</b>	150 E Wilcox Dr, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	TV Production			
<b>Name:</b>	Tagline Media Group, LLC	10/22/2008	\$1,384.14	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	My 1/2 of Postage & Mail House Fees for Mailer #3			
<b>Name:</b>	Tagline Media Group, LLC	10/22/2008	\$1,376.32	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	My 1/2 of Postage & Mail House Fees on Mailer #2			
<b>Name:</b>	Tagline Media Group, LLC	10/22/2008	\$1,743.76	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	My 1/2 of Printing & Design for Tax Mailer			
<b>Name:</b>	High Noon Campaign Products, LLC	10/23/2008	\$(17,470.00)	\$28,256.81
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Needed to Tranfer money through bank instead.			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	(\$17,470.00)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	High Noon Campaign Products, LLC	10/23/2008	\$17,470.00	\$28,256.81
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Cable TV & Radio Ad Buys			
<b>Name:</b>	High Noon Campaign Products, LLC	10/23/2008	\$17,470.00	\$28,256.81
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Cable TV & Radio Ad Buys			
<b>Name:</b>	Jack in the Box	10/23/2008	\$9.82	\$9.82
<b>Address:</b>	9530 E 22nd St, Tucson, AZ 85748		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Travel Food			
<b>Name:</b>	WELLS FARGO BANK, N.A.	10/23/2008	\$8.00	\$35.50
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Cashier Check Fee			
<b>Name:</b>	WELLS FARGO BANK, N.A.	10/23/2008	\$20.00	\$35.50
<b>Address:</b>	PO Box 6995, Portland, OR 97228		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	Bank Money Transfer Fee.			
<b>Name:</b>	ARGENZIANO'S	10/25/2008	\$33.22	\$61.21
<b>Address:</b>	16251 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Volunteer Food			
<b>Name:</b>	Safeway - Sahuarita	10/25/2008	\$37.56	\$37.56
<b>Address:</b>	1365 W. Duval Mine Rd, Sahuarita, AZ 85711		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Gas for sign put-up			
<b>Name:</b>	High Noon Campaign Products, LLC	10/27/2008	\$(3,275.00)	\$28,256.81
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	Refund of Media Buy from 10/23/08.			
<b>Original Date:</b>	10/23/2008			
<b>Original Amount:</b>	(\$17,470.00)			
<b>Name:</b>	Tagline Media Group, LLC	10/27/2008	\$509.12	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	My 1/3 payment for election day hand cards			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tagline Media Group, LLC	10/27/2008	\$1,857.72	\$8,247.38
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	1/2 payment for Tax Mailer			
<b>Name:</b>	Direct Data	10/29/2008	\$205.78	\$4,863.90
<b>Address:</b>	1505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Set-up costs for Gowan Mailer #2			
<b>Name:</b>	Direct Data	10/29/2008	\$733.26	\$4,863.90
<b>Address:</b>	1505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage for Gowan Mailer #2			
<b>Name:</b>	Direct Data	10/29/2008	\$392.50	\$4,863.90
<b>Address:</b>	1505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Set up fee for Gowan Mailer #2			
<b>Name:</b>	Direct Data	10/29/2008	\$2,025.01	\$4,863.90
<b>Address:</b>	1505 E Weber Dr, Tempe, AZ 85281		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Postage for Gowan Mailer #1			
<b>Name:</b>	Fry's - Rita Ranch	10/29/2008	\$23.37	\$213.37
<b>Address:</b>	8080 S Houghton Rd, Tucson, AZ 85747		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Signs			
<b>Name:</b>	Mama's Famous	10/29/2008	\$28.05	\$28.05
<b>Address:</b>	50 S Houghton Rd, Tucson, AZ 85748		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Volunteer Food			
<b>Name:</b>	Tele-Target	10/30/2008	\$35.11	\$898.98
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Paton Ind. Poll			
<b>Name:</b>	Whataburger	10/30/2008	\$8.02	\$18.60
<b>Address:</b>	1235 W. St. Mary's Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Travel Food			
<b>Name:</b>	Premier Graphics, Inc.	10/31/2008	\$982.49	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Printing for Gowan Mailer #1			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Premier Graphics, Inc.	10/31/2008	\$703.56	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Printing for Gowan Mailer #2			
<b>Name:</b>	Premier Graphics, Inc.	10/31/2008	\$1,093.74	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	My 1/2 printing cost for Mailer #2			
<b>Name:</b>	Premier Graphics, Inc.	10/31/2008	\$1,093.74	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	My 1/2 printing cost for Mailer #3			
<b>Name:</b>	Premier Graphics, Inc.	10/31/2008	\$1,093.74	\$20,323.18
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	My 1/2 printing cost for Mailer #5			
<b>Name:</b>	Discessio, LLC	11/01/2008	\$150.00	\$1,200.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	November Consulting Fee			
<b>Name:</b>	Pizza Hut	11/01/2008	\$21.72	\$21.72
<b>Address:</b>	3680 E Fry Blvd, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Volunteer Food			
<b>Name:</b>	Tele-Target	11/01/2008	\$353.44	\$898.98
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Gowan Patti Robo Call			
<b>Name:</b>	Tele-Target	11/02/2008	\$289.80	\$898.98
<b>Address:</b>	PO Box 120831, Nashville, TN 37212		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Gowan Patti Robo Call #2			
<b>Name:</b>	The Home Depot	11/03/2008	\$75.75	\$75.75
<b>Address:</b>	3500 Avenida Cochise, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Wires and Flash Light			
<b>Name:</b>	GOWAN JR, DAVID	11/04/2008	\$99.90	\$99.90
<b>Address:</b>	2027 Santa Teresa Dr, Sierra Vista, AZ 85635		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Installation & Pulling			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Holmes, Jason	11/04/2008	\$100.00	\$100.00
<b>Address:</b>	4040 S Kino Rd, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Student			
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Installation & Pulling			
<b>Name:</b>	MURRAY, Albion B	11/04/2008	\$350.00	\$700.00
<b>Address:</b>	3700 E Choctaw Dr, Sierra Vista, AZ 85650		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Sign Intallation & Lead Poll Worker			
<b>Name:</b>	Nelson, Raymond	11/04/2008	\$100.00	\$100.00
<b>Address:</b>	503 N Central Ave, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Memo:</b>	Sign Installing & Pulling			
<b>Name:</b>	Roadrunner Market	11/04/2008	\$36.76	\$82.76
<b>Address:</b>	16121 S Houghton Rd, Corona de Tucson, AZ 85641		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Election Fuel for Travel			
Total of Operating Expenses			\$56,943.62	
Total of Refunds, Rebates, and Credits Received			(\$20,751.14)	
Net Total of Operating Expenses			\$36,192.48	

